

AN ORDINANCE
BY 

AN ORDINANCE TO CORRECT THE CENTER NUMBER IDENTIFIED IN ORDINANCE 06-O-2144 ADOPTED BY THE ATLANTA CITY COUNCIL ON OCTOBER 16, 2006 AND APPROVED BY THE MAYOR ON OCTOBER 24, 2006, ON BEHALF OF THE OFFICE OF THE MAYOR; AND FOR OTHER PURPOSES.

WHEREAS, Ordinance 06-O-2144 amended the 2006/2007 (General Fund) Non-Departmental Budget by transferring \$483,500.00 from Reserve, Salary Increases to salary and operating accounts, adopted by the Atlanta City Council on October 16, 2006 and approved by the Mayor on October 24, 2006; and

WHEREAS, incorrect Center Numbers were identified in Section 1 of Ordinance 06-O-2144; and

WHEREAS, the Office of the Mayor and Finance are in agreement that the Center Number be corrected to reflect the accurate number.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS:

SECTION 1: That Ordinance 06-O-2144 which reads:

TRANSFER FROM APPROPRIATIONS

1A01 792006 T31001	Reserve, Salary Increases	\$483,500.00
		<u>\$483,500.00</u>

TRANSFER TO APPROPRIATIONS

1A01 C***** 711004	Salaries, Perm. Part-time, City Council	\$329,736.00
1A01 C***** 726002	Postage Expense, City Council	\$ 42,000.00
1A01 C***** 729020	Council Members Expense, City Council	\$ 61,764.00
1A01 C***** 724001	Consultant/Professional Services Executive Offices, International Affairs	\$ 25,000.00

1A01	C***** 727011	Business Travel, Executive Offices, International Affairs	\$ 25,000.00
TOTAL			<u>\$483,500.00</u>

Be hereby corrected to read as follows:

TRANSFER FROM APPROPRIATIONS

1A01	792006 T31001	Reserve, Salary Increases	\$483,500.00
			<u>\$483,500.00</u>

TRANSFER TO APPROPRIATIONS

1A01	C***** 711004	Salaries, Perm. Part-time, City Council	\$329,736.00
1A01	C***** 726002	Postage Expense, City Council	\$ 42,000.00
1A01	C***** 729020	Council Members Expense, City Council	\$ 61,764.00
1A01	D23001 724001	Consultant/Professional Services Executive Offices, International Affairs	\$ 25,000.00
1A01	D23001 727011	Business Travel, Executive Offices, International Affairs	\$ 25,000.00
TOTAL			<u>\$483,500.00</u>

SECTION 2: That all ordinances or parts of ordinances in conflict are waived to the extent of the conflict.



CORRECTED COPY

CITY COUNCIL
ATLANTA, GEORGIA

AN ORDINANCE

BY COUNCILMEMBER JIM MADDOX

06-0-2144
Clata Hunsley
Carla Smith

AN ORDINANCE AMENDING THE 2006/2007
(GENERAL FUND) NON-DEPARTMENTAL
BUDGET IN THE AMOUNT OF \$483,500.00 BY
TRANSFERRING FUNDS FROM THE NON-
DEPARTMENTAL RESERVE FOR
APPROPRIATIONS ACCOUNT TO VARIOUS
ACCOUNTS OF THE PRESIDENT OF COUNCIL
AND CITY COUNCIL MEMBERS OPERATING
BUDGET; AND FOR OTHER PURPOSES.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE
CITY OF ATLANTA; as follows:

SECTION 1: That the 2006/2007 (General Fund) Non-Departmental Budget be and is
hereby amended as follows:

TRANSFER FROM APPROPRIATIONS

1A01 792006 T31001	Reserve, Salary Increases	\$483,500.00
TOTAL		<u>\$483,500.00</u>

TRANSFER TO APPROPRIATIONS

1A01 C***** 711004	Salaries, Perm. Part-time, City Council	\$329,736
1A01 C***** 726002	Postage Expense, City Council	\$42,000
1A01 C***** 729020	Council Members Expense, City Council	\$61,764
1A01 C***** 724001	Consultant/Professional Services Executive Offices, International Affairs	\$25,000
1A01 C***** 727011	Business Travel, Executive Offices, International Affairs	\$25,000
TOTAL		<u>\$483,500.00</u>




SECTION 2: That the Chief Financial Officer or her designee is authorized to transfer the specified amount as noted herein for Council members Accounts and President of Council.

SECTION 3: That the Chief Financial officer or her designee is authorized to transfer the appropriate amount to the Executive Offices for the international affairs programs as noted herein.

SECTION 4: That all ordinances and parts of ordinances in conflict herewith be and the same are hereby waived.

A true copy


Deputy Clerk

ADOPTED as amended by the Council
APPROVED by the Mayor

OCT 16, 2006
OCT 24, 2006